

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 16-14977-PMM

PETER JOSEPH LARKIN
815 BATH AVE.
CATASAUQUA PA 18032

Petition Filed Date: 07/14/2016
341 Hearing Date: 09/27/2016
Confirmation Date: 01/12/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/01/2019	\$380.00		03/04/2019	\$380.00		03/29/2019	\$380.00	
04/29/2019	\$380.00		05/28/2019	\$380.00		06/17/2019	\$380.00	
07/15/2019	\$380.00		08/19/2019	\$380.00		09/16/2019	\$380.00	
10/23/2019	\$380.00	6266918000	11/18/2019	\$380.00	6337845000	12/16/2019	\$380.00	6408160000
01/21/2020	\$380.00	6495096000	02/18/2020	\$380.00	6567186000	03/19/2020	\$380.00	6650018000
04/03/2020	\$380.00	6687445000	05/22/2020	\$380.00	6807345000	06/29/2020	\$380.00	6892922000
07/31/2020	\$380.00	6975314000						
Total Receipts for the Period: \$7,220.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,843.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4 »» 004	AMERICAN INFOSOURCE LP AS AGENT FOR	Unsecured Creditors	\$1,018.22	\$441.64	\$576.58
5 »» 005	AT&T MOBILITY II LLC C/O AT&T SERVICES	Unsecured Creditors	\$1,610.72	\$698.61	\$912.11
3 »» 003	BECKET & LEE, LLP	Unsecured Creditors	\$365.24	\$158.42	\$206.82
1 »» 001	NATIONSTAR MORTGAGE LLC	Mortgage Arrears	\$10,550.40	\$10,550.40	\$0.00
2 »» 002	PPL ELECTRIC UTILITIES	Unsecured Creditors	\$4,479.35	\$1,942.83	\$2,536.52
6 »» 006	ZACHARY ZAWARSKI ESQ	Attorney Fees	\$1,839.35	\$1,839.35	\$0.00

Chapter 13 Case No. 16-14977-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$17,843.00	Current Monthly Payment:	\$380.00
Paid to Claims:	\$15,631.25	Arrearages:	(\$3.00)
Paid to Trustee:	\$1,527.74	Total Plan Base:	\$22,400.00
Funds on Hand:	\$684.01		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.